

**Delphi Saginaw
Customer 1370
Delphi PO Number SAG90I2634
Accounts Receivable Aging Report
As of 10/4/2005**

T	Invoice	Order	Inv Date	Due/Pmnt	Original	Amount Owed
I	351596	C035305	8/31/2005	10/30/2005	\$ 236.41	\$ 236.41
I	351704	C035305	9/1/2005	10/31/2005	\$ 295.52	\$ 295.52
I	351840	C035305	9/2/2005	11/1/2005	\$ 295.52	\$ 295.52
I	351921		8/31/2005	10/30/2005	\$ 455.02	\$ 455.02
I	351997	C035305	9/6/2005	11/5/2005	\$ 295.52	\$ 295.52
I	352149	C035305	9/7/2005	11/6/2005	\$ 295.52	\$ 295.52
I	352234	C035305	9/8/2005	11/7/2005	\$ 295.52	\$ 295.52
I	352791	C035305	9/15/2005	11/14/2005	\$ 295.52	\$ 295.52
I	352795	C035305	9/15/2005	11/14/2005	\$ 591.04	\$ 591.04
I	352866	C035305	9/16/2005	11/15/2005	\$ 591.04	\$ 591.04
I	352937	C035305	9/19/2005	11/18/2005	\$ 295.52	\$ 295.52
I	353117	C035305	9/20/2005	11/19/2005	\$ 295.52	\$ 295.52
I	353313	C035305	9/22/2005	11/21/2005	\$ 295.52	\$ 295.52
I	353340	C035305	9/23/2005	11/22/2005	\$ 354.62	\$ 354.62
I	353480	C035305	9/26/2005	11/25/2005	\$ 295.52	\$ 295.52
I	353591	C035305	9/27/2005	11/26/2005	\$ 295.52	\$ 295.52
I	353708	C035305	9/28/2005	11/27/2005	\$ 295.52	\$ 295.52
I	353817	C035305	9/29/2005	11/28/2005	\$ 295.52	\$ 295.52
I	353931	C035305	9/30/2005	11/29/2005	\$ 295.52	\$ 295.52
I	354038	C035305	10/3/2005	12/2/2005	\$ 295.52	\$ 295.52
I	354063		9/30/2005	11/29/2005	\$ 584.22	\$ 584.22
I	354188	C035305	10/4/2005	12/3/2005	\$ 354.62	\$ 354.62
						<u>\$ 7,599.77</u>

EXHIBIT A



INVOICE NO. 351596 282435
PAGE 1
DATE 08/31/05
SALESMAN

600 Humphrey Street • P.O. Box 23 Ph.: (574) 753-6323
Logansport, IN 46947-0023 Fax: (574) 753-6660

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	4		88.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

Currency: USD US DOLLAR

1-5 2.376 2.376 .000 99.50000 236.41

CI: 26059740

Item: 405170

Description: DELPHI26059740

CLIP

U/M: M

Date Shipped: 08/31/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	236.41
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	236.41



INVOICE NO. 351921-0
PAGE 1
DATE 09/02/05
SALESMAN

600 Humphrey Street • P.O. Box 23 Ph.: (574) 753-6323
Logansport, IN 46947-0023 Fax: (574) 753-6660

Invoice
Fed ID: 35-1021904

Currency: USD

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
						NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

PLEASE NOTE: DISCOUNTS CAN NOT BE
TAKEN ON TOTAL MATERIAL RECOVERY COST
INVOICES.

This invoice is the total material
recovery cost for the month of August
2005. Please see attached
spreadsheet for details.

Thank you for your continued business.

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	455.02
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	455.02

Total Material Recovery Cost Report

Month: August

Shipped Item	Item Desc	Raw Material	Alloy Code	Gross Weight	U/M	Current Metal Cost	Prior Metal Cost	Alloy %	Difference per \$/M	Units Shipped per M	Total Material Recovery Cost Extended
Customer Number: 1370	DELPHI SAGINAW STEERING										
406170	DELPHI28059740	CL405100R	G1050	52.8	LBS	0.61	\$0.4240	100.000%	\$9.821	46.332	\$455.02
										Total	\$455.02



INVOICE NO. 351704 282550
PAGE 1
DATE 09/01/05
SALESMAN

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Logansport, IN 46947-0023 Fax: (574) 753-6660

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

BILL TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

i-6 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/01/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO.

 PAGE 351840 282643
 DATE 1
 SALESMAN 09/02/05

 600 Humphrey Street • P.O. Box 23
 Logansport, IN 46947-0023

 Ph.: (574) 753-6323
 Fax: (574) 753-6660

BLANKET INVOICE

Fed ID: 35-1021904

Currency:

1

 DELPHI SAGINAW(07)
 DELPHI S PLANT 7 R&P GEAR
 3900 HOLLAND ROAD
 SAGINAW MI 48607

1370 Fed ID:

 Joe Stantz
 DELPHI SAGINAW STEERING
 GENERAL MOTORS CORP.
 3900 E HOLLAND
 SAGINAW MI 48601-9494
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ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-7

2.970

2.970

.000

Currency: USD US DOLLAR

99.50000

295.52

CI: 26059740

Item: 405170

Description: DELPHI26059740

CLIP

U/M: M

Date Shipped: 09/02/05

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Small Parts, Inc. Values

Integrity ** Excellence ** Service

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SALES AMOUNT

295.52

MISC CHG

0.00

FREIGHT

0.00

SALES TAX

0.00

TOTAL

295.52



INVOICE NO. 351997 282769
PAGE 1
DATE 09/06/05
SALESMAN

600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023
Ph.: (574) 753-6323
Fax: (574) 753-6660

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

BILL TO

1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-8 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52

CI: 26059740

Item: 405170

Description: DELPHI26059740 CLIP

U/M: M

Date Shipped: 09/06/05

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Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 352149 282877
PAGE 1
DATE 09/07/05
SALESMAN

600 Humphrey Street • P.O. Box 23 Ph.: (574) 753-6323
Logansport, IN 46947-0023 Fax: (574) 753-6660

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Fed ID: 35-1021904

Currency:

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1370 Fed. ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P BEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SA690I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-9 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/07/05

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Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 352234 282964
PAGE 1
DATE 09/08/05
SALESMAN

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Fed ID: 35-1021904

Currency:

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

SHIP TO

1
DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-10 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52

CI: 26059740

Item: 405170

Description: DELPHI26059740 CLIP

U/M: M

Date Shipped: 09/08/05

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Small Parts, Inc. Values
Integrity ** Excellence ** Service
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SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 352791 283505
PAGE 1
DATE 09/15/05
SALESMAN

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Fed ID: 35-1021904

Currency:

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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DELPHI SAGINAW(07)
DELPHI S. PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

FAX: 989-757-5993

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAB90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-11 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/15/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

SALES AMOUNT		295.52
Small Parts, Inc. Values Integrity ** Excellence ** Service Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
TOTAL		295.52



INVOICE NO. 352795 283509
 PAGE 1
 DATE 09/15/05
 SALESMAN

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 Fax: (574) 753-6660

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Fed ID: 35-1021904

Currency:

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DELPHI SAGINAW (07)
 DELPHI S PLANT 7 R&P GEAR
 3900 HOLLAND ROAD
 SAGINAW MI 48607

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1370 Fed ID:
 Joe Stantz
 DELPHI SAGINAW STEERING
 GENERAL MOTORS CORP.
 3900 E HOLLAND
 SAGINAW MI 48601-9494
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ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-12 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/15/05

1-13 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/15/05

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Small Parts, Inc. Values
 Integrity ** Excellence ** Service
 Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	591.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	591.04



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Ph.: (574) 753-6323
Fax: (574) 753-6660

INVOICE NO.

PAGE 352866 283619
DATE 1
SALESMAN 09/16/05

BLANKET INVOICE

Fed ID: 35-1021904

Currency:

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DELPHI SAGINAW (07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E. HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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ORDER #	P.O. NUMBER	.PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-14 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/16/05

1-15 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/16/05

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Integrity ** Excellence ** Service
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SALES AMOUNT	591.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	591.04



INVOICE NO. 352937 283690
PAGE 1
DATE 09/19/05
SALESMAN

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Logansport, IN 46947-0023 Fax: (574) 753-6660

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

Currency: USD US DOLLAR

1-16 2.970 2.970 .000 99.50000 295.52

CI: 26059740

Item: 405170

Description: DELPHI26059740

CLIP

U/M: M

Date Shipped: 09/19/05

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Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 353117 283829
PAGE 1
DATE 09/20/05
SALESMAN

600 Humphrey Street • P.O. Box 23 Ph.: (574) 753-6323
Logansport, IN 46947-0023 Fax: (574) 753-6660

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

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1370 Fed. ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	.PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-17 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/20/05

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Integrity ** Excellence ** Service
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SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 353313 284035
PAGE 1
DATE 09/22/05
SALESMAN

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Logansport, IN 46947-0023 Fax: (574) 753-6660

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

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1370 Fed. ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-3494
U. S. A.

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-18 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52

CI: 26059740

Item: 405170

Description: DELPHI26059740 CLIP

U/M: M

Date Shipped: 09/22/05

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Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 353340 284090
 PAGE 1
 DATE 09/23/05
 SALESMAN

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 Logansport, IN 46947-0023

Ph.: (574) 753-6323
 Fax: (574) 753-6660

BLANKET INVOICE
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Currency:

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1370 Fed ID:
 Joe Stantz
 DELPHI SAGINAW STEERING
 GENERAL MOTORS CORP.
 3900 E HOLLAND
 SAGINAW MI 48601-9494
 U. S. A.

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 DELPHI SAGINAW(07)
 DELPHI S PLANT 7 R&P GEAR
 3900 HOLLAND ROAD
 SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	6		112.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-19

3.564

3.564

.000

Currency: USD US DOLLAR

99.50000

354.62

CI: 26059740

Item: 405170

Description: DELPHI26059740

CLIP

U/M: M

Date Shipped: 09/23/05

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Small Parts, Inc. Values

Integrity ** Excellence ** Service

Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	354.62
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	354.62



600 Humphrey Street • P.O. Box 23 Ph.: (574) 753-6323
Logansport, IN 46947-0023 Fax: (574) 753-6660

INVOICE NO. 353480 284197
PAGE 1
DATE 09/26/05
SALESMAN

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAB90I2634	5		112.00	ALVAN MOTOR FRT	NET 50 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-20 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52

CI: 26059740

Item: 405170

Description: DELPHI26059740 CLIP

U/M: M

Date Shipped: 09/26/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 353591 284325
PAGE 1
DATE 09/27/05
SALESMAN

600 Humphrey Street • P.O. Box 23 Ph.: (574) 753-6323
Logansport, IN 46947-0023 Fax: (574) 753-6660

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-21 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/27/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 353708 284432
 PAGE 1
 DATE 09/28/05
 SALESMAN

600 Humphrey Street • P.O. Box 23
 Logansport, IN 46947-0023

Ph.: (574) 753-6323
 Fax: (574) 753-6660

BLANKET INVOICE
 Fed ID: 35-1021904

Currency:

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1370 Fed ID:
 Joe Stantz
 DELPHI SAGINAW STEERING
 GENERAL MOTORS CORP.
 3900 E HOLLAND
 SAGINAW MI 48601-9494
 U. S. A.

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 DELPHI SAGINAW(07)
 DELPHI S PLANT 7 R&P GEAR
 3900 HOLLAND ROAD
 SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-22

2.970

2.970

.000

Currency: USD US DOLLAR

99.50000

295.52

CI: 26059740

Item: 405170

Description: DELPHI26059740

CLIP

U/M: M

Date Shipped: 09/28/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Small Parts, Inc. Values
 Integrity ** Excellence ** Service
 Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 353817 284542
PAGE 1
DATE 09/29/05
SALESMAN

600 Humphrey Street • P.O. Box 23 Ph.: (574) 753-6323
Logansport, IN 46947-0023 Fax: (574) 753-6660

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-23 2.970 2.970 .000 Currency: USD US DOLLAR 99.50000 295.52
CI: 26059740
Item: 405170
Description: DELPHI26059740 CLIP
U/M: M
Date Shipped: 09/29/05

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Small Parts, Inc. Values
Integrity ** Excellence ** Service
Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 353931 284652
 PAGE 1
 DATE 09/30/05
 SALESMAN

600 Humphrey Street • P.O. Box 23
 Logansport, IN 46947-0023

Ph.: (574) 753-6323
 Fax: (574) 753-6660

BLANKET INVOICE
 Fed ID: 35-1021904

Currency:

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1370 Fed ID:
 Joe Stantz
 DELPHI SAGINAW STEERING
 GENERAL MOTORS CORP.
 3900 E. HOLLAND
 SAGINAW MI 48601-9494
 U. S. A.

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 DELPHI SAGINAW(07)
 DELPHI S PLANT 7 R&P GEAR
 3900 HOLLAND ROAD
 SAGINAW MI 48607

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-24 2.970 2.970 .000 99.50000 295.52
 CI: 26059740
 Item: 405170
 Description: DELPHI26059740 CLIP
 U/M: M
 Date Shipped: 09/30/05

Currency: USD US DOLLAR

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Small Parts, Inc. Values
 Integrity ** Excellence ** Service
 Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	295.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	295.52



INVOICE NO. 354063-0
 PAGE 1
 DATE 09/30/05
 SALESMAN

600 Humphrey Street • P.O. Box 23
 Logansport, IN 46947-0023

Ph.: (574) 753-6323
 Fax: (574) 753-6660

Invoice
 Fed ID: 35-1021904

Currency: USD

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1370 Fed ID:
 Joe Stantz
 DELPHI SAGINAW STEERING
 GENERAL MOTORS CORP.
 3900 E HOLLAND
 SAGINAW MI 48601-9494
 U. S. A.

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ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
						NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

PLEASE NOTE: DISCOUNTS CAN NOT BE
 TAKEN ON TOTAL MATERIAL RECOVERY COST
 INVOICES.

This invoice is the total material
 recovery cost for the month of September
 2005. Please see attached
 spreadsheets for details.

Thank you for your continued business.

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Small Parts, Inc. Values
 Integrity ** Excellence ** Service
 Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT	584.22
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	584.22

Month: September

[illegible]



INVOICE NO.

PAGE 354038 284754
DATE 1
SALESMAN 10/03/05

600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

BLANKET INVOICE
Fed ID: 35-1021904

Currency:

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DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

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1370 Fed ID:
Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

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ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG90I2634	5		100.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-25

2.970

2.970

.000

Currency: USD US DOLLAR

99.50000

295.52

CI: 26059740

Item: 405170

Description: DELPHI26059740

CLIP

U/M: M

Date Shipped: 10/03/05

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Small Parts, Inc. Values

Integrity ** Excellence ** Service

Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT

295.52

MISC CHG

0.00

FREIGHT

0.00

SALES TAX

0.00

TOTAL

295.52



INVOICE NO.

PAGE

354188

284849

DATE

1

SALESMAN

10/04/05

600 Humphrey Street • P.O. Box 23
Logansport, IN 46947-0023

Ph.: (574) 753-6323
Fax: (574) 753-6660

BLANKET INVOICE

Fed ID: 35-1021904

Currency:

1

DELPHI SAGINAW(07)
DELPHI S PLANT 7 R&P GEAR
3900 HOLLAND ROAD
SAGINAW MI 48607

1370 Fed ID:

Joe Stantz
DELPHI SAGINAW STEERING
GENERAL MOTORS CORP.
3900 E HOLLAND
SAGINAW MI 48601-9494
U. S. A.

B I L L T O

S H I P T O

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
C035305	SAG9012634	6		112.00	ALVAN MOTOR FRT	NET 60 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-26

3.564

3.564

.000

Currency: USD US DOLLAR

99.50000

354.62

CI: 26059740

Item: 405170

Description: DELPHI26059740

CLIP

U/M: M

Date Shipped: 10/04/05

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

Small Parts, Inc. Values

Integrity ** Excellence ** Service

Remit to: P.O. Box 634502 Cincinnati, OH 45263-4502

SALES AMOUNT

354.62

MISC CHG

0.00

FREIGHT

0.00

SALES TAX

0.00

TOTAL

354.62